

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DANIELLE N. ROSTECK	§	Case No. 15-82765
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/02/2015.
- 2) The plan was confirmed on 06/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/03/2017, 04/07/2017, 04/28/2017, 02/01/2018, 03/22/2018.
- 5) The case was dismissed on 03/22/2018.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,736.48.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 7,950.00	
Less amount refunded to debtor(s)	\$ 96.99	
NET RECEIPTS		\$ 7,853.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 636.93	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 636.93
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
THE LAW OFFICES OF DAVID L.	Lgl	3,500.00	3,500.00	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	12,308.00	11,424.00	8,103.49	6,401.90	529.52
CAPITAL ONE AUTO FINANCE	Uns	4,204.51	991.10	4,311.61	59.81	0.00
INTERNAL REVENUE SERVICE	Pri	1,079.00	0.00	0.00	0.00	0.00
AMER COLL CO	Uns	400.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL	Uns	5,048.00	NA	NA	0.00	0.00
CERASTES LLC	Uns	2,293.00	2,293.13	2,293.13	31.81	0.00
PORTFOLIO RECOVERY	Uns	2,000.00	2,000.69	2,000.69	27.75	0.00
CAPITAL ONE BANK USA NA	Uns	3,359.00	3,359.08	3,359.08	46.60	0.00
CAPITAL ONE BANK USA NA	Uns	1,596.00	1,596.90	1,596.90	22.15	0.00
CAPITAL ONE BANK USA NA	Uns	679.00	679.39	679.39	0.00	0.00
CAPITAL ONE / JUSTICE	Uns	356.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	578.00	578.46	578.46	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	539.00	492.16	492.16	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	1,853.00	1,853.43	1,853.43	25.71	0.00
QUANTUM3 GROUP LLC as agent for	Uns	737.00	737.19	737.19	0.00	0.00
CONSUMERS COOP CREDIT UNION	Uns	3,724.00	NA	NA	0.00	0.00
CREDIT FIRST NA	Uns	1,015.00	1,015.99	1,015.99	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIRST FEDERAL CREDIT C	Uns	35.00	NA	NA	0.00	0.00
GEORGE L STANKEVYCH MD PC	Uns	140.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Uns	322.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	692.00	692.21	692.21	0.00	0.00
MERCY HEALTH SYSTEM	Uns	109.70	NA	NA	0.00	0.00
OAC	Uns	44.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	199.01	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,530.00	1,530.91	1,530.91	21.24	0.00
RESURGENT CAPITAL SERVICES	Uns	905.00	995.06	995.06	0.00	0.00
NANCY MOORE	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	3,574.94	3,574.94	49.59	0.00
STATE OF ILLINOIS	Uns	1,758.00	NA	NA	0.00	0.00
OFFICE OF THE FISCAL SERVICES	Uns	1,459.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 8,103.49	\$ 6,401.90	\$ 529.52
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 8,103.49	\$ 6,401.90	\$ 529.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,711.15	\$ 284.66	\$ 0.00

Disbursements:

Expenses of Administration	\$ 636.93	
Disbursements to Creditors	\$ 7,216.08	
TOTAL DISBURSEMENTS:		\$ 7,853.01

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/13/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.